11/26/2007   02884   5501822   12/17/2007   79820   12/17/2007   79820   12/17/2007   79495   12/17/2007   79495   12/17/2007   79495   12/17/2007   79495   12/17/2007   79495   12/17/2007   79495   12/17/2007   79495   12/17/2007   79495   12/17/2007   79495   12/17/2007   79495   12/17/2007   79495   12/17/2007   12/17/2007   12/17/2007   12/17/2007   12/17/2007   12/17/2007   12/17/2007   12/17/2007   12/17/2007   12/17/2007   12/17/2008	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		e i v Ale	Description	7 e - 274	Cost Index
1977-1970   1960   1970-1970   1960   1970-1970   1960   1970-1970   1960   1970-1970   1960   1970-1970   1960   1970-1970					14.5	17.4	4 4 4 4 4			7.47		
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1717-22000	01/14/2008											
1717-22000												
Page		09994									*	5523143
1712/2008   1712	01/14/2006											
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CONTYTZOUR   79495   5598830   CONTYTZOUR   79495												5596174
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103/13/2008   103/13/2008	03/07/2008	70/05	7									EEDEE21
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05/01/2008   05/01/2008   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79930   05	05/01/2008	02684										5647682
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05/05/2008   79920   05/05/2008   79920   05/05/2008   79495   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   79920   05/05/2008   05/05/2008   79920   05/05/2008   05/05/2		02684	<del>-</del>									5647683
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05/05/2008   79920   79920   79985   79985   79920   79985	05/05/2008	79920										5650261
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Descrip	otion	Cost	t Index
05/16/2008 05/31/2008	09994	;							566	61487
06/30/2008	09994	-							500	99479
07/31/2008		  -  -							. 308	99479
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07/18/2008									57	17241
07/31/2008	<u> </u>						•			
07/22/2008	02684								572	21217
07/31/2008		<del> </del>							+	
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08/31/2008	ļ						• •		7	
07/29/2008	79495					-			F7.	26589
08/31/2008									37.	20009
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08/19/2008	<u>.                                      </u>								57-	46576
08/31/2008		1 <del>1</del> 7								
09/05/2008	09994								57	75411
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09/08/2008		T							57	60200
10/31/2008	<u> </u>							•	-	
09/10/2008	79920								57	63438
10/31/2008									1	
00/05/0000	70040	District Control Indiana Control	t	440.00	0.05	440.05				77704
09/25/2008		Phelps Dunbar Jackson Copy Invoice=707756	pno	449.00 449.00	0.25		Photocopies Internal			777021
09/25/2008		Jennifer L. Pickett	pho	39.00	0.25		Photocopies Internal		57	777022
10/31/2008	<u> </u>	Invoice=707756		39.00	0.25	9.75				
09/25/2008	79647	Alanda Jones	pho	35.00	0.25	8.75	Photocopies Internal		57	777023
10/31/2008		Invoice=707756	İ	35.00	0.25					
09/25/2008 10/31/2008	_i	Justin L. Matheny	pho	20.00	0.25 0.25	<del></del>	Photocopies Internal		57	788234
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description		Cost Index
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11/11/2008	79688	I							5818962
11/30/2008		İ							
11/11/2008	00000	Ī							5825862
11/30/2008		į							
11/12/2008	02684								5820362
11/30/2008		!							
11/12/2008	02684	•							5825863
11/30/2008		İ							
11/12/2008	00000								5825864
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11/17/2008	02684	- !							5823768
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11/30/2008		-							
11/17/2008	02684	- -							5825865
11/30/2008	-	-							
11/17/2008	00000	!						•	5825866
11/30/2008		<u>:</u>							
11/18/2008 11/30/2008	01939	• • •							5825012
11/30/2006		<u>;</u> - -							
11/18/2008 11/30/2008	79688	-							5825013
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11/18/2008	02419							ć	5825015
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11/18/2008 11/30/2008	79920								5825017
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11/18/2008	02419								3020010
11/18/2008	79495								5825510
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11/18/2008	79495								5825511
11/30/2008	<del></del>	1 1 1 1			•				
11/18/2008	79495	Ť							5825512
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11/30/2008		İ							
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11/20/2008	00253	-							5831531
11/30/2008		]					 * · · · · · · · · · · · · · · · · · · ·		
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Description		n na e	Cost Index
11/20/2008	00253	· ·									5004500
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1/24/2008		•								-	5830129
1/30/2008		<u>r.</u>								_	
2/01/2008	79920	5								-	5834946
2/31/2008		-								-	
2/01/2008	02684	:								_	5834947
2/31/2008		1								-	
2/02/2008	02684									-	5835969
2/31/2008		1								-	
2/02/2008			pho	76.00	0.25		Photocopies Internal				5835970
2/31/2008		Invoice=714331		76.00	0.25	19.00					
2/03/2008	79688	- 1									5838047
2/31/2008											0000011
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2/03/2008	02419	•									5838048
2/31/2008											
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2/31/2008											0000040
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2/03/2008	. 02419										5838050
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2/03/2008	00000										5841823
2/31/2008											3041023
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2/04/2008	02684	,									5848237
2/31/2008	-										<u> </u>
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2/05/2008			pho	18.00 18.00	0.25 0.25		Photocopies Internal				5840730
2/3 1/2006	<del>                                     </del>	Invoice=714331		18.00	0.25	4.50					<del> </del>
2/07/2008	00253										5850403
2/31/2008											1
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12/31/2008	00253										5850405
2/31/2008	00253										
2/31/2008	00253										

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2008 12/31/2008	00253							5850407
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12/07/2008	00253							5850408
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12/07/2008	00253							5850410
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12/07/2008	00253							5850411
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12/07/2008 12/31/2008	00253							5850413
12/3/1/2000	-							
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12/07/2008								5852490
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12/31/2008								- 3042000
12/08/2008 12/31/2008								5848252
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12/08/2008								5850406
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12/31/2008	T							
12/09/2008	_ !	·						5843827
12/31/2008		-						JU43UZI
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12/09/2008		-						5843828
12/31/2008		-						
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12/31/2008	-	-						
12/09/2008	09994	<del>-</del>				—	,	5860135
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Description			Cost Index
01/31/2009	† · · · · · · · · · · · · · · · · · · ·	(	-	1							
12/10/2008	00000	 									5852493
12/31/2008											
12/11/2008	09994	<u> </u>									5845746
12/31/2008	†								٠		
12/15/2008	02419	• • • • • • • • • • • • • • • • • • •								-	5848705
12/31/2008											00 101 00
12/15/2008	00253									:	5848706
12/31/2008											00.000
12/16/2008	: 02419	Jennifer L. Pickett	pho	2.00	0.25	0.50	Photocopies Internal				5849721
12/31/2008		Invoice=714331	1	2.00	0.25	0.50					
12/17/2008	0025	1									5850761
12/31/2008		·									
12/17/2008	0241.	Jennifer L. Pickett	pho	127.00	0.25	31 75	Photocopies Internal				5850762
12/31/2008		Invoice=714331	Prio	127.00	0.25	31.75	T tiotodopies interrial				0000702
12/17/2008	7964	Alanda Jones	pho	441.00	0.25	110.25	Photocopies Internal				5850763
12/31/2008		Invoice=714331	r	441.00	0.25	110,25	r notocopies internal				5550,00
12/18/2008	02419										5850470
12/31/2008	02419										3030470
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12/18/2008	02684									-	5867048
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12/19/2008	02684	1								-	5853210
12/31/2008		<u></u>								-	
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12/31/2008		I								-	ļ
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12/22/2008										-	5854264
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12/31/2008	+									-	
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12/31/2008		-								-	+
01/03/2009		-								-	5866395
01/31/2009	<del>!</del>	-								_	-
01/05/2009	00253	-								-	5860583
01/31/2009	1	-								-	<u> </u> -
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Description	С	ost Index
01/05/2009	00000	Default attorney	rsr	12.53	2.50	31.33	Westlaw Research Datal	base Charge		5866396
01/31/2009	1 00000		1101	72.00						
01/06/2009	00253	[.						_		5861813
01/31/2009		ļ. ī								
01/08/2009	02419							_		5863833
01/31/2009	02415	:								
01/01/2444		<u> </u>						<del></del>	j	
01/08/2009	79647	Alanda Jones	pho	312.00	0.25		Photocopies Internal	•		5863834
01/31/2009		Invoice=717919		312.00	0.10	31.20				
	20001			4.00	0.05	0.25	Dhetagonica Internal			5863835
01/08/2009	02684	Justin L. Matheny Invoice=717919	pho	1.00	0.25 0.10	0.25	Photocopies Internal			3003033
01/31/2009				1.00	0.10	0.10	-			
01/08/2009	02684	Justin L. Matheny	pho	1.00	0.25	0.25	Photocopies Internal			5863836
01/31/2009		Invoice=717919		1.00	0.10	0.10				
					'					5000007
01/08/2009		-								5866397
01/31/2009	:	;								
01/09/2009	09994	; ·								5864710
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01/12/2009	00000								•	5876293
01/31/2009		Ţ								
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01/13/2009	00253	_								3001133
01/31/2009		-							-	
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01/13/2009	02684	_								5868702
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Γ	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Description		Cost Index
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02/27/2009											
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02/02/2009	02419										5885794
02/27/2009											
02/05/2009	00253										5888606
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02/27/2009											
02/08/2009	00253										5899962
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Descriptio	n · · ·	; ·	Cost Index
02/27/2009											
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02/12/2009	00253										5899967
02/27/2009	. 00233										
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02/27/2009	<u> </u>			•	-						
02/13/2009	02684	,								"	5897553
02/27/2009		<u>.</u>		T						-	
02/16/2009	02684	: Justin L. Matheny	pho	10.00	0.25	2.50	Photocopies Internal				5898643
02/27/2009	52001	Invoice=721051	P.1.5	10.00	0.10						
				1							5004004
02/19/2009 02/27/2009	00253	·									5901031
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02/25/2009	02419							arming the form of the foundation on the second of the armines.	and the second s		5905385
	!	<u>I</u>									
02/28/2009		†  -  -									5908840
03/30/2009	:	<u> </u>									
03/01/2009											5914911
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03/06/2009	02202										5913599
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03/08/2009		Ī									5923323
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03/24/2009	00253	<u> </u>									5928419

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Description			Cost Index
03/30/2009						a No. 1 to 1	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
03/24/2009	00253										5928420
03/30/2009											
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03/30/2009	<u> </u>										
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03/24/2009	00253										5928422
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04/20/2009							en en experience de l'establication de l'entremande de l'entre	h dilayah di Taba a and Taba di Andrewson ang ang ang ang ang ang ang ang ang an			5957721
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05/18/2009		<u> </u>						•			5978184
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	···	D	escription		Cost Index
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6/02/2009	00000										5998994
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06/04/2009	00000										5998997
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06/05/2009	01939										5996766
06/30/2009	<u> </u>										
20/05/0000	00000										
06/05/2009	00000										5998998
06/30/2009				*							
00/00/0000	02604										
06/08/2009	02684										6006970
06/30/2009											
014010000	70000										0000
06/10/2009	79920										6000983
06/30/2009	<del>  </del>										
26/10/2000	00004										0000001
06/10/2009	02684										6006971
06/30/2009	<del> </del>										
06/17/2009	09994										CONCORD
06/30/2009											6005390
30/30/2009	-										
06/23/2009	79920										6012685
06/30/2009	13320										0012000
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07/15/2009	09994										6034810
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07/15/2009	02684	According to the second									6041415
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09/16/2009	09994										6098449
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11/02/2009	01952										6149966
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Description	Cost Index
11/03/2009	00253	1,			A				6168457
11/30/2009	00255								0100101
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11/03/2009	00253								6168458
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11/03/2009	00253								6168460
11/30/2009	ļ			•					
11/05/2009	02753								6157387
11/30/2009									
11/05/2009	02876								6157388
11/30/2009	1								
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11/23/2009 11/30/2009	09994								6172753
11/00/2000		•							
11/23/2009	01952								6173979
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12/01/2009	02684		The second secon						6183947
12/31/2009									
12/08/2009	02684								6187680
12/31/2009									
12/08/2009	02684								6191770
12/31/2009	1								
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12/10/2009 12/31/2009									0109047
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12/11/2009	01952								6191397
12/31/2009									
12/11/2009	01952								6191398
12/31/2009									
12/14/2009	02684								6200620
12/14/2009									0200020
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12/15/2009									 6200621
12.0112.009	<u> </u>	<u>.</u>							
12/18/2009		<del>-</del> -							6199410
12/31/2009		-							
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12/31/2009		-							
12/18/2009	01952	_							6200006
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/21/2009	00000	r			1.			6206152
12/31/2009		Ţ. -						
12/22/2009	79688						•	6202355
12/31/2009	<del></del>	t <sub>i</sub>						0202000
	!							
12/22/2009	01929	Velvet G. Johnson	dgs	3,00	0.15		Digital Scans	6202835
12/31/2009	<del> </del>	Invoice=753193	ļ	3.00	0.15	0.45		ļ
12/22/2009	02827	-					-	6204188
12/31/2009		<u>.</u>					•	
		1					- -	
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12/22/2009	03203	<u></u> F						6206153
12/31/2009	ļ	li T						<del>.</del>
12/22/2009	00000	Tr.					-	6206154
12/31/2009		† <del>r</del>						
	i		1	4	· · · · · · · · · · · · · · · · · · ·		-	0000
12/23/2009	01929	Velvet G. Johnson	pho	141.00 141.00	0.25	35.25 14.10	Photocopies Internal	6203455
12/31/2009	<u> </u>	Invoice=753193	-	141.00	0.10	14.10		<del> </del>
12/28/2009	79920	Tracey B. Ezell	pho	508.00	0.25	127.00	Photocopies Internal	6204431
01/27/2010	1	Invoice=755091		508.00	0.10	50.80		
		1	1		ł		j <del>-</del>	0005400
12/29/2009	79688	1						6205436
01/21/2010	<del>                                     </del>	]; ]			}			+
12/29/2009	; 79920	Tracey B. Ezell	pho	58.00	0.25	14.50	Photocopies Internal	6205437
01/27/2010		Invoice=755091		58.00	0.10	5,80		
			1.	455.00		00.05	District Control of the Control of t	0005400
12/29/2009- 01/27/2010		Shannon S. King Invoice=755091	pho	105.00	0.10	10.50	Photocopies Internal	6205438
5372772010		100001		1,00,00	9,,0			
12/29/2009	79920	Tracey B. Ezell	pho	15.00	0.25	3.75	Photocopies Internal	6205439
01/27/2010		Invoice=755091		15.00	0.10	1.50		
12/29/2009	79920	Tracey B. Ezell	pho	469.00	0.25	117 25	Photocopies Internal	6205440
01/27/2010	79920	Invoice=755091	pho	469.00	0.23	46.90	<u> </u>	0203440
	<u> </u>		<del> </del>			· · · · · · · · · · · · · · · · · · ·		1
12/29/2009		Justin L. Matheny	pho	1.00	0.25		Photocopies Internal	6205441
01/27/2010	ļ	Invoice=755091	<del> </del>	1.00	0.10	0.10		
12/30/2009	01929		<del></del>				- And Company of the	6206418
01/27/2010	1							
			1					
12/30/2009		Felicia S. Wilson	pho	363.00	0.25		Photocopies Internal	6206419
01/27/2010	<u> </u>	Invoice=755091		363.00	0.10	36.30		
12/30/2009	09994	PD- JO costs	phc	93.00	0.50	46.50	Photocopies Standard Color	6207043
01/27/2010	:	Invoice=755091		93.00		46.50		
		-						
12/31/2009		PD- JO costs	phc	155.00 155.00			Photocopies Standard Color	6207048
01/27/2010	<del>-;</del>	Invoice=755091	-	155.00	0.50	11.50	7	+
12/31/2009	, 03203							6207732
01/27/2010								
10/5 ::===								0007700
12/31/2009		=[					-	6207733
01/2/1/2010	-						-	-
12/31/2009	03203	<del>-</del>					grand and the second se	6207734
01/27/2010								
								0007705
12/31/2009		-						6207735
01/2//2010	<u>'</u>							+
12/31/2009	00000	-						6207736
01/27/2010								· ·
		4	•	•	•			0047550
01/03/2010		+						6217552
01/27/2010	<u>'   </u>	<u>l</u> '					1	<u> </u>

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description		Cost Index
01/03/2010	03203		•	•					6217553
	1	:					***************************************		
01/04/2010	02876	Cindy K. Logan	dgl	30.00	0.15		Digital Images		6211460
01/27/2010		Invoice=755091	ļ	30.00	0.10	3.00			
01/04/2010	02684		L	ļļ					6211461
01/27/2010		<u>:</u>					_		0277107
		i !					. =		
01/04/2010	02684	] <u> </u>					_		6211462
01/27/2010		 		T					
01/04/2010	01952	Felicia S. Wilson	pho	3.00	0.25	D 75	Photocopies Internal		6211463
01/27/2010		Invoice=755091	]	3.00	0.10	0.30	1 Notobopies internal		0211400
		1							
01/04/2010		Cindy K. Logan	pho	39.00	0.25		Photocopies Internal		6211464
01/27/2010 ;	<u> </u>	Invoice=755091	<del> </del>	39.00	0.10	3.90	The state of the s		
01/04/2010	02876	Cindy K. Logan	pho	39.00	0.25	9.75	Photocopies Internal		6211465
01/27/2010		Invoice=755091		39.00	0.10	3.90	1 Hotoopics Internal		0211400
	<u> </u>		İ				100000000000000000000000000000000000000		
01/04/2010	02876	Cindy K. Logan	pho	24.00	0.25		Photocopies Internal		6211466
01/27/2010		Invoice=755091	ļ	24.00	0.10	2.40			
01/04/2010	79920	Tracey B. Ezell	pho	79.00	0.25	10 75	Photocopies Internal		6211467
01/27/2010	70020	Invoice=755091	Pilo	79.00	0.10	7.90	i notocopies internal		0211407
			T				The second desired to the second seco		,
01/04/2010	02684								6217554
01/27/2010		j j							
01/04/2010	03203	i T:							6217555
01/27/2010	00200	Ľ.							0217000
			1	1	1				
01/05/2010	01952	Felicia S. Wilson	dgl	1.00	0.15	0.15	Digital Images		6210373
01/27/2010		Invoice=755091	<u> </u>	1.00	0.10	0.10		en a la la compa a Managamana asso.	
01/05/2010	02601	[ ·						A CONTRACTOR OF THE PROPERTY O	6240274
01/27/2010	02001	<u>.</u>							6210374
		÷						Make the discount of the discount of the work of the County of the Count	
01/05/2010	02601	i •				*	·	-	6210375
01/27/2010									
01/05/2010	02601	:							0010070
01/03/2010	02001	1							6210376
011211210	!	1							
01/05/2010	02601								6210377
01/27/2010	,	; !							
01/05/2010	02684	i i							504555
01/05/2010	U2004						<i>y</i>		6210378
UNENTERIO		†					•		<u> </u>
01/05/2010	02876	Cindy K. Logan	pho	18.00	0.25	4.50	Photocopies Internal		6210379
01/27/2010		Invoice=755091		18.00	0.10	1.80			
04/05/0040	00070	Cindu K Logon	nhe	40.00			Dhadaaaalaa		00100==
01/05/2010	02876	Cindy K. Logan Invoice=755091	pho	18.00 18.00	0.25 0.10	4.50 1.80	Photocopies Internal		6210380
31,27,2010	1		+	10.00	0.10	1.00			
01/05/2010	03203	<u>†</u> .							6217556
01/27/2010		1							
04/02/22:5	00000	إ							
01/06/2010	03203	<u>-</u> :							6208770
0112112010									:
01/06/2010	03203	•							6208771
01/27/2010		<u> </u>							
			+				<u> </u>		
01/06/2010	02684	Justin L. Matheny	pho	3.00			Photocopies Internal		6208772
01/27/2010	1	Invoice=755091	+	3.00	0.10	0.30			
01/06/2010	01952	F	1			L	1		6209338
01/27/2010	·	<u>†</u> :						•	1
			+			!	<u> </u>		
01/06/2010		PD- JO costs	pho	110.00			Photocopies Internal		6216790
01/27/2010	<del></del>	Invoice=755091		110.00	0.10	11.00			1
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621229								02601	01/07/2010
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621230								02684	01/07/2010
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621230							†	79436	01/07/2010
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621230		Photocopies Internal			72.00 72.00	pho	Tracey B. Ezell Invoice=755091	79920	01/07/2010 01/27/2010
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621230		Photocopies Internal			54.00	pho	Aesha Qawiy	79807	01/07/2010
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01/27/2010         Invoice=755091         1.00         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.25         1.50         Photocopies Internal         0.213522         0.10 <th>Date</th> <th>Initials</th> <th>Name / Invoice Number</th> <th>Code</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> <th>Description</th> <th>Cost Index</th>	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1002/2015   1002/2015   1002/2015   1005			<u> </u>					Paid: 101845 01/08/2010	
COUNTY   C	01/08/2010	03452		pho				Photocopies Internal	6213521
March   Marc	01/27/2010		Invoice=755091		1.00	0.10	0.10		
CONTRACTOR   CAPACITY   CAPACIT	01/08/2010	79636	Annette Rhea	pho	6.00	0.25	1.50	Photocopies Internal	6213522
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Control   Cont				pho					6213524
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0.0082070 0.0084	01/08/2010	03452	Ann Busby	dgs	75.00	0.15	11.25	Digital Scans	6214018
9:098200   0284   02850   0284   02850   0284   02850   02850   0284   02850	01/27/2010		Invoice=755091		75.00	0.10	7.50		
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01/09/2010   02884   Justin L. Matheny   pho   4.00   0.25   1.00   Photocopies Internal   5214351   1.00   Photocopies Internal   5214351   1.00   Photocopies Internal   5214352   1.00   Photocopies Inte			<u> </u>						
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01/27/2010		Invoice=755091		36.00	0.10	3.6	0	A MARKAMANANAN .	
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01/10/2010		Justin L. Matheny	pho	21.00			5 Photocopies Internal	· · · · · · · · · · · · · · · · · · ·	6214369
	)	Invoice=755091		21.00	0.10	2.1	<u> </u>		
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01/10/2010		Justin L. Matheny	pho	43.00			5 Photocopies Internal		6214370
		Justin L. Matheny Invoice=755091	pho	43.00					6214370
01/10/2010		Invoice=755091		43.00	0.1	0 4.3	0		6214370
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/10/2010	02684	Justin L. Matheny	pho	36.00	0.25		Photocopies Internal	6214372
01/27/2010		Invoice=755091	ļ	36.00	0.10	3,60		
01/10/2010	02684	Justin L. Matheny	pho	42.00	0.25	10.50	Photocopies Internal	6214373
01/27/2010	02004	Invoice=755091	Iprio	42.00	0.10			0211070
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01/12/2010		Justin L. Matheny Invoice=755091	pho	3.00			Photocopies Internal	6216349
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01/13/2010	02827	Debbie McDonald	pht	1.00	12.50	12.50	Outside Copy Services JP Morgan Chase -	6216792
01/27/2010		Invoice=755091		1.00	12.50	12.50	Guifport Petty Cash Certified Copy of file for	
							Velvet Johnson in Jackson office, Chancery	
							Court Clerk 1st District, inv# 28200, 12/22/09	
	i i	Voucher=611388 Paid					Vendor=JP Morgan Chase - Gulfport Petty Cash Balance= .00	
		:					Amount= .00	
		:					Paid: PC28200 01/01/2010	
01/13/2010	02827	Debbie McDonald	pht	1.00	73.00	73.00	Outside Copy Services JP Morgan Chase -	6216793
01/13/2010	02021	Invoice=755091	prit	1.00	73.00		Gulfport Petty Cash Certified copy of file,	
01/2/12010	ļ	111110106-133031		1.00	73.00	73.00	Chancery Court Clerk 2nd District, inv# 28201,	
							12/22/09	
		Voucher=611389 Paid					Vendor=JP Morgan Chase - Gulfport Petty Cash Balance= .00	
	1	;					Amount= .00	
		:	-				Paid: PC28201 01/01/2010	
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01/13/2010	03452	Ann Busby :	msc	1.00	35.70	35.70	Miscellaneous JP Morgan Chase - Gulfport	6216794
01/27/2010	İ	Invoice=755091		1.00	35.70		Petty Cash Mounting of trial exhibits, Huntoons	
			-				Inc., inv# 28204, 1/8/10	
	i -	Voucher≃611391 Paid	<del></del>	1			Vendor=JP Morgan Chase - Gulfport Petty Cash Balance= .00	
	<u> </u>	1 :	1				Amount= .00	
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01/13/2010	79436	1						6218115
01/27/2010	·	1						
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01/14/2010		<u> </u>						0219709
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01/14/2010	02684	Justin L. Matheny	pho	30.00	0.25	7 =	Photocopies Internal	6219710
01/14/2010		Invoice=755091	Ihin	30.00				02.107.10
01/2/1/2010		111A01CE-1.0009.1		30.00	0.10	3.0	<u> </u>	
01/14/2010	79636	+						6220227
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01/15/2010	03452	Ann Busby	pho	327.00	0.25		Photocopies Internal	10		6220889
01/27/2010		Invoice=755091		327.00	0.10	32.70				
01/15/2010		Annette Rhea Invoice=755091	pho	114.00 114.00	0.25 0.10		Photocopies Internal			6220890
01/2//2010				114.00	0.10	11.40				
01/15/2010	02684		-	<del> </del>						6226527
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01/17/2010			pho	404.00	0.25	101.00	Photocopies Internal	*		6221787
01/27/2010		Invoice=755091		404.00	0.10	40.40			*	
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01/27/2010	79636				1	T	T			6221810
01/27/2010	79636	.: Annette Rhea	dgi	5.00	0.15	n 7	Digital Images			6221810

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/27/2010	-	Invoice=755091	+	5.00	0.10	0.50		
01/18/2010	79636	Annette Rhea	dgl	3.00	0.15	0.45	Digital Images	6221812
01/27/2010		Invoice=755091		3.00	0.10	0.30		
01/18/2010	79636	Annette Rhea	dgl	1.00	0.15	D 15	Digital Images	6221813
01/27/2010	70000	Invoice=755091	- G	1.00	0.10	0.10		0221010
01/18/2010	79636	Annette Rhea Invoice=755091	dgl	1.00	0.15 0.10	0.15	Digital Images	6221814
01/2/12010		111100106-133091	<del> </del>	1.00	0.10	0.10		
01/18/2010	79636	Annette Rheà	dgl	1.00	0.15		Digital Images	6221815
01/27/2010	:	Invoice=755091		1.00	0.10	0.10		
01/18/2010	79636	Annette Rhea	dgl	5.00	0.15	0.75	Digital Images	6221816
01/27/2010	1	Invoice=755091	1-5.	5.00	0.10	0.50		
01/18/2010	79636	Annette Rhea Invoice=755091	dgl	3.00	0.15	0.45	Digital Images	6221817
7(12112010		111110106-700031		3.00	0.10	0.30		
01/18/2010	79636	Annette Rhea	dgl	3.00	0.15		Digital Images	6221818
01/27/2010	i	Invoice=755091		3.00	0.10	0.30		
01/18/2010	79636	Annette Rhea	dgl	1.00	0.15	n 15	Digital Images	6221819
01/27/2010	1	Invoice=755091	1 -3.	1.00	0.10	0.10		3221010
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01/18/2010	79636	Annette Rhea Invoice=755091	dgl	1.00	0.15	0.15 0.10	Digital Images	6221820
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01/18/2010	79636	Annette Rhea	đgl	1.00	0.15		Digital Images	6221821
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/18/2010	79636	Annette Rhea	pho	144.00	0.25	36.00	Photocopies Internal .	6221822
01/10/2010	73030	Invoice=755091	prio	144.00	0.10	14.40		0221022
01/18/2010	02684	Justin L. Matheny	pho _	122.00	0.25		Photocopies Internal	6221823
01/27/2010		Invoice=755091		122.00	0.10	12.20		
01/18/2010	02684		.4			**************************************		6226530
01/27/2010		<u> ;</u>  -						
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01/19/2010 01/27/2010	79636	Annette Rhea Invoice=755091	dgl	6.00	0.15 0.10	0.90	Digital Images	6222886
01/21/2010	1	11110100-750001	<del> </del>	0.00	0.10	0.00		
01/19/2010	79636	Annette Rhea	dgl	1.00	0.15	~~~~	Digital Images	6222887
01/27/2010		Invoice=755091		1.00	0.10	0.10		
01/19/2010	02684	Justin L. Matheny	pho	36,00	0.25	9.00	Photocopies Internal	6222888
01/27/2010		Invoice=755091		36.00	0.10	3.60		
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01/19/2010 01/27/2010	79636	Annette Rhea Invoice=755091	pho	3.00	0.25 0.10		Photocopies Internal	6222889
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01/20/2010 01/27/2010		managements   m   m   m   m   m   m   m   m   m					——————————————————————————————————————	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Description	Cost Index
		BILLED TOTALS: BILL:			~	23,928.37			 
	•								
		GRAND TOTAL: WORK:				27,810.17	426 records		
		GRAND TOTAL: BILL:				23,957.08			 

INVOICE 20204293

Carlina,				

Professional Overnight Copy Service, Inc.

Phelps Dunbar-Mike Richmond P.O. Box 23066 Jackson MS 39225-3066

SALESPERSON	INVOICE DATE
Jeff	01/06/10
OT 91H2	

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e 6	ले <del>बेबेल्झाहर्याल</del> )∤	क्षात्र । सामग्रहाल <u>ः</u>	(Albeight)
3984 216 3 141 141 2	Digital Printing (Blowbacks) Color Prints CD Writing Tabs-Index Tabs Folders Technical Labor (per hour) File Re-organization and File Renaming Electronic Labeling	0.12 0.99 10.00 0.25 0.50 75.00	478.08 213.84 30.00 35.25 70.50 150.00
	Bryand v. Prime (Trial Exhibits) 17373.5		
	Cate Late		
	######################################	Subtotal Sales Tax	1,050.67 73.55 1,124.22

PHONE 228-863-0252 FAX 228-863-2167

3220 HEWES AVE. GULFPORT, MISS. 39507-2994

REPROGRAPHICS - DRAFTING SUPPLIES - MAPS & CHARTS

	FILE	10_
Customer's Order No.	17373-5 Date 1-8	
Name	PHELPS PUNBAR	
Address		
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT	
- 5 <u>11/10</u>	DESCRIPTION PRICE	AMOUNT
9	BUND 68 170	01.60
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0	MOUNTS 60 sat 3	204/
	(30×40)	
	679-1328 PAID	
	679-1300 FAX check	
	679 1131 10184 SALES TAX	1909
	TOTAL	305,59

All claims and returned goods MUST be accompanied by this bill. 147072

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1686846846848468

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REPROGRAPHICS - DRAFTING SUPPLIES - MAPS & CHARTS

TERMS DUE 15th NEXT MONTH - PAST DUE 25th

				10
Customer's Order No.	17373-5 Date_	1-	$\theta_{20}$	
Name	PHECPS DUN	BAK	2	
Address		<b>P</b> , ) <b>s</b>		
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE.	PAID OUT		<u> </u>
	RETD.			,
QUAN.	DESCRIPTION	हात्स्व≡	AMO(	
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	619-1130 EAX			
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<del></del>	SALES TAX TOTAL		38	50 20
506	All claims and returned goods MUST be accompa	nied by thi	s bill.	
1469	68			

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